

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF WESTERN PENNSYLVANIA  
CONCILIATION CONFERENCE MINUTES

Conciliation Conference:

Debtor: JOSEPH DOLINAR  
Case Number: 18-24648-CMB Chapter: 13  
Date / Time / Room: THURSDAY, APRIL 29, 2021 01:00 PM 3251 US STEEL  
Hearing Officer: CHAPTER 13 TRUSTEE

FILED  
4/30/21 3:24 pm  
CLERK  
U.S. BANKRUPTCY  
COURT - WDPA

Matter:

#62 Amended Chapter 13 Plan Dated 08/16/2019 (NFC)  
R / M #: 62 / 0

Appearances:

Debtor:  
Trustee: Winnecour / Pail Katz / DeSimone

Creditor:

Logue  
Hunt for Peoples, Allegheny County, &  
Bethel Park

Proceedings:

Outcome:

1.  Case Converted to Chapter 7
2.  Case Converted to Chapter 11
3.  Case Dismissed without Prejudice
4.  Case Dismissed with Prejudice
5.  Debtor is to inform Court within \_\_\_\_\_ days their preference to Convert or Dismiss
6.  The plan payment/term is increased/extended to \_\_\_\_\_, effective \_\_\_\_\_.
7.  Plan/Motion continued to \_\_\_\_\_ at \_\_\_\_\_.
  
8.  An Amended Plan is to be served on all creditors and certificate of service filed by \_\_\_\_\_.  
Objections are due on or before \_\_\_\_\_.  
A hearing on the Amended Plan is set for \_\_\_\_\_ at \_\_\_\_\_.
  
9.  Contested Hearing: \_\_\_\_\_ at \_\_\_\_\_.
10.  Other: \_\_\_\_\_

CONFIRMATION ORDER TO BE ENTERED

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF WESTERN PENNSYLVANIA  
PROPOSED CONFIRMATION ORDER

Conciliation Conference:

Debtor: JOSEPH DOLINAR  
Case Number: 18-24648-CMB Chapter: 13  
Date / Time / Room: THURSDAY, APRIL 29, 2021 01:00 PM 3251 US STEEL  
Chapter 13 Plan Dated: 3/16/19

Next Hearing Date and Time: \_\_\_\_\_

*The Parties, including the Debtor(s) and the Attorney for the Debtor(s), if any, hereby agree as follows:*

(1) No Changes to standard confirmation order.

(2) Changes to the standard Confirmation Order as indicated

A. For the remainder of the Plan Term, the Plan payment is amended to be \$ 2286 as of 5/21. Debtor(s)' counsel shall file a motion to amend the income attachment order within five (5) days of the date of this Order.

B. The length of the Plan is increased to a total of \_\_\_\_\_ months. This statement of duration of the Plan is an approximation. The Plan shall not be completed until the goals of the Plan have been achieved. The total length of the Plan shall not exceed sixty (60) months.

C. Plan confirmation is on an interim basis only as a form of adequate protection. The Trustee is authorized to distribute to secured and priority creditors with percentage fees.

D. Plan confirmation is subject to the resolution of all actions to determine the avoidability, priority or extent of liens, including determination of the allowed amount of secured claims under 11 U.S.C. 506, disputes over the amount and allowance of claims entitled to priority under 11 U.S.C. 507, and all objections to claims.

E. The allowed claims of general unsecured creditors shall be paid from available funds on a pro rata basis, which may represent an increase or decrease in the amount projected in the Plan.

F. \_\_\_\_\_ shall be paid monthly payments of \$ \_\_\_\_\_ beginning with the Trustee's \_\_\_\_\_ distribution and continuing for the duration of the plan term, to be applied by that creditor to its administrative claim, budget payments and/or security deposit. These payments shall be at the fifth distribution level.

G. The claims of the following creditors shall govern as to amount, classification and rate of interest (or as otherwise noted), unless the Debtor(s) successfully objects to the claim:  
*municipality of Bethel Park (c#7)*

H. Additional Terms:

Fee application needed if any fee (including retainer) exceeds \$4,000 including any fees paid to prior counsel.

Motion to Amend/Modify Plan resolved and all Objections to Plan withdrawn upon entry of Confirmation Order.

The secured claim(s) of the following creditor(s) shall govern, and then following all allowed post-petition payment change notices filed of record:

*Community Loan Servicing (c#5)*

*Con 1<sup>st</sup>  
ref<sup>1</sup>  
pay<sup>1</sup> 1*  
4/19/2021 10:52:44AM

18-24648 pg 2

(2) Lump sum payment received by the Trustee in the amount of \$31,825.89 (representing proceeds of the sale of 101 Horning Road) shall, in accordance with the Sale Order at Doc 124, after deduction of trustee fees, be earmarked for payment of 100% of timely filed general unsecured creditors. The Order at Doc 124 is incorporated herein.

(3) Lump Sum received by the Trustee in the amount of \$41,045.67 (representing additional net proceeds of the sale of 101 Horning Road) shall be used, after deduction of Trustee fees, for general plan funding.

(4) There shall be no payments to the secured claim of IRS cl#3-2 under plan based on Trustee's understanding that the claim was paid in full at the closing on the sale of 101 Horning Road.

(5) Peoples Gas paid per OE 9-17-20 (Doc 85)

2